

Order Confirmation - NOT an Invoice

SHIP TO: LYNN LARSON  
 PHILIP MORRIS USA  
 RESEARCH CENTER  
 4201 COMMERCE ROAD  
 DOOR 17 GATE C  
 RICHMOND, VA 23234 USA

Order Date: 09/12/2001  
 Source Text: FAX  
 DATE: Wed Sep 12 11:32:45 2001  
 Order Number: 219997  
 Account #: 8012  
 Delivery Method: USPS Standard  
 Phone: 804-274-3642  
 Email: lynn.e.larson@pmusa.com  
 Contract Id: 164

FAX: 804-274-2160

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